

Pending Corrective actions

7/18/07

ID #	Contact	Last status
STD-07-001	Rozelta Boyd, Alan Borne	6/1/07: met to discuss Investigation and corrective action plan; RB and AB to verify where N. cinera is normal flora; a qualifying statement to be added to test reports; revise SOP; train staff on new information; LIS/QA must approve test report change; the investigation and corrective action were to be written up and submitted by June 15;
BL-07-001	Alan Rubin	6/20/07 met with Alan Rubin, Felipe Alfonso and Pat Jacobsen discussed problem of corrected test report when information on tube wasn't compared to information on requisition; investigation and corrective action sections to be written and submitted by July 11;
AC-07-001	Jill Clemmer	Corrective action generated by QA on 6/6/07; investigation and corrective action sections are pending;
AC-06-002 AC-06-003	Jill Clemmer	6/4/07 met to discuss both corrective actions; the corrective action plans for both are in process;
BL-06-002	Alan Rubin	7/11/07 met to discuss; the lab needs to complete letter D of section 4 – Implementation of changes; After the lab has processed 6 surveys, since the changes were implemented, the follow up and outcome section can be completed;
EN-06-001 EN-06-002 FD-07-001	Bob Goldbaum	5/30/07: QA sent an email requesting a meeting to discuss status of pending corrective actions; several meetings were scheduled and then subsequently canceled; need to either schedule meeting or have the corrective actions completed.